

### Purchase Details

Purchase Invoice Date : 28/12/2023

Sale Invoice No : TCSAS-1223-72

Purchase Transaction Id : 7445

### Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 1   | 18,520.00  | 18,520.00 | 0.00 | 18520 | Open Market   |
| 2   | Other General Product (Taxable) | Pcs  | 2   | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 3   | Other General Product (Taxable) | Pcs  | 16  | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 4   | Other General Product (Taxable) | Pcs  | 2   | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 5   | Other General Product (Taxable) | Pcs  | 4   | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 6   | Other General Product (Taxable) | Pcs  | 12  | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 7   | Other General Product (Taxable) | Pcs  | 12  | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 8   | Other General Product (Taxable) | Pcs  | 12  | 0.00       | 0.00      | 0.00 | 0     | Open Market   |
| 9   | Other General Product (Exempt)  | Pcs  | 1   | 3,000.00   | 3,000.00  | 0.00 | 3000  | Open Market   |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 62 |  | 21,520.00 | 0 | 21520 |  |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan